

Printed on: 12/31/2021
ISABEL C. BALBOA [ICB-99001-00]

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**IN THE UNITED STATES BANKRUPTCY COURT FOR
THE DISTRICT OF NEW JERSEY**

TRUSTEE'S REPORT OF RECEIPTS AND DISBURSEMENTS

For the period of 01/01/2021 to 12/31/2021
Case Number: 19-10683 (JNP)

Jason M. Martinez and Megan E. Martinez
133 Willowbrook Road
Cherry Hill, NJ 08034

Monthly Payment: \$142.00
Payments / Month: 1
Current Trustee Comp.: 8.40%

The following are receipts posted in this case within the above dates:

Date	Amount	Date	Amount	Date	Amount	Date	Amount
01/22/2021	\$183.00	03/01/2021	\$183.00	06/24/2021	\$183.00	08/26/2021	\$183.00
11/01/2021	\$500.00	12/01/2021	\$185.00				

The following are the creditors who are set up to be paid through this plan:

CL#	Creditor Name	LVL	Claim Amt.	Amt. Paid.	Balance Due	Paid this Period
0	JASON M. MARTINEZ	5	\$0.00	\$0.00	\$0.00	\$0.00
0	STEVEN N. TAIEB, ESQUIRE	13	\$3,560.00	\$3,560.00	\$0.00	\$251.60
0	STEVEN N. TAIEB, ESQUIRE	13	\$987.10	\$987.10	\$0.00	\$987.10
0	STEVEN N. TAIEB, ESQUIRE	13	\$455.00	\$455.00	\$0.00	\$0.00
1	BANK OF AMERICA, N.A.	24	\$0.00	\$0.00	\$0.00	\$0.00
2	CORNERSTONE EDUCATION LOAN SERVICES	33	\$821.01	\$821.01	\$0.00	\$821.01
3	FORD MOTOR CREDIT COMPANY, LLC	33	\$4,950.81	\$1,459.64	\$3,491.17	\$519.28
4	MCCABE WEISBERG CONWAY LLC	24	\$0.00	\$0.00	\$0.00	\$0.00
5	POWERS KIRN,LLC	24	\$0.00	\$0.00	\$0.00	\$0.00
6	OFFICE OF THE U.S. TRUSTEE	0	\$0.00	\$0.00	\$0.00	\$0.00
7	ISABEL C. BALBOA	0	\$0.00	\$0.00	\$0.00	\$0.00
8	MEGAN E. MARTINEZ	0	\$0.00	\$0.00	\$0.00	\$0.00
9	STEVEN N. TAIEB	0	\$0.00	\$0.00	\$0.00	\$0.00
10	LVNV FUNDING, LLC	33	\$360.10	\$106.19	\$253.91	\$37.77
11	U.S. DEPARTMENT OF EDUCATION	33	\$0.00	\$0.00	\$0.00	\$0.00

Case Steps

Start Date	No. Months	Payment
02/01/2019	33.00	\$0.00
11/01/2021	Paid to Date	\$8,041.00
12/01/2021	1.00	\$142.00
01/01/2022	26.00	\$160.00
03/01/2024	Projected end of plan	

THIS REPORT IS NOT TO BE CONSTRUED AS A PLAN PAYOFF FIGURE. PLEASE CONTACT THE TRUSTEE'S OFFICE, IN WRITING, TO RECEIVE AN ACCURATE PLAN PAYOFF FIGURE.

Total payments received this period:	\$1,417.00
Total paid to creditors this period:	\$2,616.76
Undistributed Funds on Hand:	\$169.46
Arrearages:	(\$43.00)
Attorney:	STEVEN N. TAIEB, ESQUIRE